

**EXECUTIVE LOBBYING EXPENDITURE REPORT**  
**FORM 507**

- ☐ COVERING JANUARY 1 - JUNE 30, \_\_\_\_\_ DUE AUGUST 15  
☒ COVERING JANUARY 1 - DECEMBER 31, 2005 DUE FEBRUARY 15

Mail to: the Board of Ethics, 2415 Canal Dr., 3rd Floor, Baton Rouge, LA 70808  
OR

Fax to: (225)763-8787 or (225)763-8780

42  
Executive Lobbyist Registration No.

FOR OFFICE USE ONLY

Postmark Date: 01/21/06

ERA(02/06)

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RECEIVED

1. Name Williams, Thomas E.  
Last First MI  
2. Business Address: 365 Canal Street, Suite 3000, New Orleans, La 70130  
Street and No. City State Zip

Mailing Address Same as above

3. Business Phone 504/528-2200  
Area Code and Telephone Number

4. Total of all executive lobbying expenditures made January 1 through June 30: \$ 88.24  
(Include expenditures from Schedules A and B)  
5. Total of all executive lobbying expenditures made July 1 through December 31: \$ 201.35  
(When Applicable) (Include expenditures from Schedules A and B)  
6. Total of all executive lobbying expenditures made during calendar year: \$ 289.59  
(Line 4 added to Line 5 should equal Line 6)

7. Did you make an expenditure exceeding \$50 on one occasion for an executive branch official:

From January 1 through June 30?  
From July 1 through December 31?

Yes ☒  
Yes ☒

No ☐  
No ☐

NA ☐

If the answer to either question in Number 7 above is YES, complete Schedule A and attach.

8. Did you make expenditures exceeding the sum of \$250 for an executive branch official:

From January 1 through June 30?  
From July 1 through December 31?

Yes ☐  
Yes ☐

No ☒  
No ☒

NA ☐

If the answer to either question in Number 8 above is YES, complete Schedule A and attach.

9. Did you expend funds for any reception, social gathering, or other function to which more than twenty-five executive branch officials were invited during this reporting period?

Yes ☐

No ☒

If the answer to Number 9 above is YES, complete Schedule B and attach.

**HAND DELIVERED**

# EXECUTIVE LOBBYING EXPENDITURE REPORT

42  
Executive Lobbyist Registration No.

10. PROVIDE BELOW (a) the name of the executive branch department as listed in the executive branch schedule; (b) the aggregate total of all expenditures attributable to the department made during the January 1 - June 30 reporting period; (c) the aggregate total of all expenditures attributable to the department made during the July 1 - December 31 reporting period when applicable; (d) the aggregate total of all expenditures made in a calendar year attributable to the department.

1) a. Name of Department: Department of Public Service-Public Service Commission

b. Total of all expenditures made January 1 through June 30: \$ 88.24

c. Total of all expenditures made July 1 through December 31: \$ 201.35  
(When applicable)

d. Total of all expenditures made during the calendar year: \$ 289.59

2) a. Name of Department: \_\_\_\_\_

b. Total of all expenditures made January 1 through June 30: \$ \_\_\_\_\_

c. Total of all expenditures made July 1 through December 31: \$ \_\_\_\_\_  
(When applicable)

d. Total of all expenditures made during the calendar year: \$ \_\_\_\_\_

3) a. Name of Department: \_\_\_\_\_

b. Total of all expenditures made January 1 through June 30: \$ \_\_\_\_\_

c. Total of all expenditures made July 1 through December 31: \$ \_\_\_\_\_  
(When applicable)

d. Total of all expenditures made during the calendar year: \$ \_\_\_\_\_

11. PROVIDE BELOW (a) the name of the executive branch department and the individual agency as listed in the executive branch schedule; (b) the aggregate total of all expenditures attributable to the agency made during the January 1 - June 30 reporting period; (c) the aggregate total of all expenditures attributable to the agency made during the July 1 - December 31 reporting period when applicable; (d) the aggregate total of all expenditures made in a calendar year attributable to the agency.

1) a. Name of Department and Individual Agency: Department of Public Service-Public Service Comm.

b. Total of all expenditures made January 1 through June 30: \$ 88.24

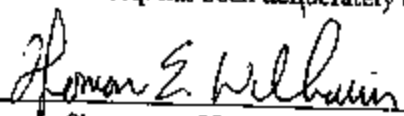
c. Total of all expenditures made July 1 through December 31: \$ 201.35  
(When applicable)

d. Total of all expenditures made during the calendar year: \$ 289.59

- 2) a. Name of Department and Individual Agency: \_\_\_\_\_
- b. Total of all expenditures made January 1 through June 30: \$ \_\_\_\_\_
- c. Total of all expenditures made July 1 through December 31: \$ \_\_\_\_\_  
(When applicable)
- d. Total of all expenditures made during the calendar year: \$ \_\_\_\_\_
- 3) a. Name of Department and Individual Agency: \_\_\_\_\_
- b. Total of all expenditures made January 1 through June 30: \$ \_\_\_\_\_
- c. Total of all expenditures made July 1 through December 31: \$ \_\_\_\_\_  
(When applicable)
- d. Total of all expenditures made during the calendar year: \$ \_\_\_\_\_

CERTIFICATION OF ACCURACY

I hereby certify that the information contained herein is true and correct to the best of my knowledge, information, and belief; that all reportable expenditures have been included herein; and that no information required by LSA-R.S. 49:71 et seq. has been deliberately omitted.

  
Signature of Lobbyist

# **SCHEDULE A: EXPENDITURES FOR EXECUTIVE BRANCH OFFICIALS**

This schedule must be completed if you answered YES to either question 7 or 8 on the Executive Lobbying Expenditure Report. If, during the period January 1 through June 30 or the period July 1 through December 31, you made either a) an expenditure for any executive branch official exceeding \$50 on any one occasion or b) aggregate expenditures exceeding \$250 for any one executive branch official during a reporting period, then you must provide the aggregate total of expenditures made on that individual in that reporting period. NOTE: Report covering July - December is cumulative. You must include reportable expenditures from the first half of the year in Column #3.

| 1. EXECUTIVE OFFICIAL'S NAME | 2. OFFICIAL'S AGENCY AS LISTED IN THE EXECUTIVE BRANCH SCHEDULE | 3. AMOUNT OF EXPENDITURES MADE ON AN OFFICIAL FOR WHOM YOU EITHER SPENT OVER \$50 ON ONE OCCASION OR MADE EXPENDITURES EXCEEDING \$250 BETWEEN JANUARY 1 AND JUNE 30 | 4. AMOUNT OF EXPENDITURES MADE ON AN OFFICIAL FOR WHOM YOU EITHER SPENT OVER \$50 ON ONE OCCASION OR MADE EXPENDITURES EXCEEDING \$250 BETWEEN JULY 1 AND DECEMBER 31 | 5. TOTAL OF COLUMNS 3 AND 4 |
|------------------------------|---|--|---|-----------------------------|
| Dale Sittig                  | Dept. of Public Services-<br>Public Service Comm.               | \$60.44  |   | \$60.44                     |
| Lambert Bossiere, II         | Dept. of Public Services-<br>Public Service Comm.               | \$94.97  |   | \$94.97                     |
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